

Attendance Details

HVRD

Plot No.8, Road No.05, IDA Nacharam, Hyderabad-500076

Advice for Payment No : 4

Date : 28-08-2025

Contractor Name		From Date		To Date	
M.Raju Kumar		21-08-2025		27-08-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards cleaning office area and trees and grass cutting debris removing from Weight bridge near area and office room surrounding area as per details enclosed		6900.00
Job Work Description :		0.00
Total Amount %		6900.00
TDS : @ 1		69.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		6831.00
Rupees : Six Thousand Eight Hundred Thirty One Only.		



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Dilpreet Tubes Pvt Ltd - (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10428**

Dated : **28-Aug-25**

Particulars	Amount
Account :	
CONJBDW- Miriyala Raju Kumar	6,900.00
On Account 6,900.00 Dr	
TDS-1% Contract	(-)69.00
 Through :	
BANK- YES BANK - 009763700003513	
On Account of :	
Being amount neft to M.Raju kumar twrds cleaning and debris removing at site office area and weight bridge near trees and grass removing work purpose as per vno.04	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	
	₹ 6,831.00
	continued ...

Dilpreet Tubes Pvt Ltd - (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

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No. : **PAY/10428**

Dated : **28-Aug-25**

Particulars	Amount
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Prepared by: hvrđ@modiproperties.in

Approved by

Receiver's Signature